

Attorney or Professional Name, Address, Telephone and FAX Robert E. Opera, SBN 101182 ropera@wcghlaw.com <b>WINTHROP COUCHOT</b> <b>GOLUBOW HOLLANDER, LLP</b> 1301 Dove Street, Suite 500 Newport Beach, CA 92660 T: 949-720-4100 / F: 949-720-4111  General Insolvency Counsel for Debtor and Debtor-in-Possession	
<b>UNITED STATES BANKRUPTCY COURT</b> <b>DISTRICT OF NEVADA</b>	
In re: <input type="checkbox"/> X-TREME BULLETS, INC., <input type="checkbox"/> AMMO LOAD WORLDWIDE, INC., <input type="checkbox"/> CLEARWATER BULLET, INC., <input type="checkbox"/> FREEDOM MUNITIONS, LLC, <input type="checkbox"/> HOWELL MACHINE, INC., <input type="checkbox"/> HOWELL MUNITIONS & TECHNOLOGY, INC., <input type="checkbox"/> LEWIS-CLARK AMMUNITION COMPONENTS, LLC, <input checked="" type="checkbox"/> COMPONENTS EXCHANGE, LLC, and <input type="checkbox"/> All Debtors.  <div style="text-align: right;">Debtors and Debtors-in-Possession.</div>	<b>Chapter 11 Case Number</b>  Jointly Administered under Case No. 18-50609-btb with  Case Nos. 18-50610-btb; 18-50611-btb; 18-50613-btb; 18-50614-btb; 18-50615-btb; 18-50616-btb; and 18-50617-btb  <b>Professional Fee Statement</b>  Number: 5  Month of: October 2018

1. Name of Professional:	Winthrop Couchot Golubow Hollander, LLP ("WCGH")
2. Date of entry of order approving employment of the professional:	August 6, 2018
3. Total amount of pre-petition payments received by the professional:	\$150,000.00 <sup>1</sup>
4. Less: Total amount of pre-petition services rendered and expenses:	\$108,160.00
5. Balance of funds remaining on date of filing of petition:	\$41,840.00
6. Total amount of all services rendered per prior fee statements:	\$14,113.50
7. Total amount of payments received by the professional for post-petition services rendered by the professional:	\$3,319.20
8. Total amount of services and expenses this reporting period:	\$325.10
9. Amount authorized to be paid from the Debtor's estate:	\$261.50 <sup>2</sup>

<sup>1</sup> WCGH received a total \$150,000 pre-petition retainer for Components Exchange, LLC ("Components Exchange") and for Debtors X-Treme Bullets, Inc., Ammo Load Worldwide, Inc., Clearwater Bullet, Inc., Freedom Munitions, LLC, Howell Machine, Inc., Howell Munitions & Technology, Inc., and Lewis-Clark Ammunition Components, LLC. As disclosed in the WCGH Employment Application, WCGH's pre-petition retainer was paid by David C. Howell, an insider of the Debtors, and not by any of the Debtors.

<sup>2</sup> The amount listed in line 9 hereof equals the sum of (i) 80% of WCGH's fees (\$318.00), which is \$254.40, and (ii) 100% of WCGH's costs (\$7.10) incurred on behalf of Components Exchange for the month of October 2018. (i.e., the monthly payment percentages established pursuant to the *Order Establishing Monthly Compensation Procedures* [Docket No. 128]). No fees were incurred in connection

10. Total amount to be paid from the Debtor's estate for this reporting period:	\$261.50
<p>DETAILED DOCUMENTATION SUPPORTING THE FEES EARNED AND THE EXPENSES INCURRED BY WCGH DURING THIS REPORTING PERIOD HAS BEEN SERVED ON THE UNITED STATES TRUSTEE, THE DEBTOR, THE MEMBERS OF THE CREDITORS' COMMITTEE AND ITS COUNSEL, AND ANY CREDITORS REQUESTING SPECIAL NOTICE IN THIS CASE. A COPY OF THE DETAILED DOCUMENTATION WILL BE PROVIDED BY WCGH TO ANY OTHER PARTY UPON WRITTEN REQUEST. FEES AND COSTS WILL BE PAID FROM PROPERTY OF THE DEBTOR'S ESTATE IN THE AMOUNT STATED IN ITEM 10 ABOVE UNLESS AN OBJECTION IS FILED WITH THE CLERK OF THE COURT AND SERVED UPON WCGH WITHIN 10 DAYS FROM THE DATE OF SERVICE OF THIS STATEMENT.</p>	
11. Total number of pages attached hereto:	2

The above is a true and correct statement of fees earned and expenses incurred during the indicated reporting period.

Dated: March 13, 2019

WINTHROP COUCHOT  
GOLUBOW HOLLANDER, LLP

*/s/ Robert E. Opera*

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Robert E. Opera  
General Insolvency Counsel  
for Debtor and Debtor-in-Possession  
Components Exchange, LLC

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with travel time during the applicable time period.

**Winthrop Couchot Golubow Hollander, LLP**

1301 Dove Street,  
Suite 500  
Newport Beach, CA 92660  
Phone No.: (949) 720-4100  
Fax:

Statement as of: 10/31/2018  
Statement No: 31838

**Howell Munitions & Technology, Inc.**  
**J. Michael Issa, CRO**  
**19800 MacArthur Blvd., #820**  
**Irvine, CA 92612**

Via email: [missa@glassratner.com](mailto:missa@glassratner.com)  
[kholguin@glassratner.com](mailto:kholguin@glassratner.com)

37970.103: Components Exchange, LLC

**Professional Fees****56 Fee/Emp. Applications**

Date	Prof	Task	Description	Hours	Rate	Amount
10/09/2018	REO	56	(No Charge) Confer with J. Martinez re PFS (July).	0.10	0.00	0.00
				56 Sub-Total:	0.10	\$0.00

**58 Financing**

Date	Prof	Task	Description	Hours	Rate	Amount
10/09/2018	REO	58	Review issues re cash collateral budget.	0.10	795.00	79.50
10/17/2018	REO	58	Review revised cash collateral budget.	0.10	795.00	79.50
				58 Sub-Total:	0.20	\$159.00

**61 Plan and Disclosure Statement**

Date	Prof	Task	Description	Hours	Rate	Amount
10/14/2018	REO	61	Analyze direction of the Debtor's case.	0.20	795.00	159.00
				61 Sub-Total:	0.20	\$159.00
				0.50	2,385.00	318.00
				Sub-total Fees:		\$318.00

**Rate Summary**

Robert E. Opera	0.10 hours at \$0.00/hr	0.00
Robert E. Opera	0.40 hours at \$795.00/hr	318.00
Total hours:	0.50	Total fees: 318.00

**Expenses**

			Units	Price	Amount
10/24/2018	70	Pacer.	1.00	6.90	6.90
10/24/2018	70	Pacer.	1.00	0.20	0.20
				Sub-total Expenses:	\$7.10

Total Current Billing:	\$325.10
Previous Balance Due:	\$10,794.30
Payments Received:	\$0.00
<b>Total Now Due:</b>	<b>\$11,119.40</b>